

2. Have you received the progress reports required by this Assistance Agreement? If no, Explain the action you have taken to obtain these reports.

YES__X__

NO_____

3. Have you checked the terms and conditions noted in this Assistance Agreement and ensured that the recipient is in compliance? If the recipient is not in compliance, explain the action taken to remedy the situation.

YES ___ X ___

NO_____

4. Below is a history of the project's drawdowns. Do the draw downs seem reasonable according to the grants scheduled activities?

YES X

NO_____

The recipient has a balance of \$330,022.69 and the project's scheduled end-date is 05/04/2006

I would greatly appreciate your help,

Michael Litwack